Work Order ID 104257 July-09-13 11:43:15 AM	·•	*1042	57*				. ———	- . 	Page 1
Item ID: D3874-1 Revision ID: Item Name: Floor protector - copilot (sul	Acce	ept *	<u> 190004</u>	ი 1იი)*	Setup	Start Stop	*N:	S1* S2*
Start Date: 7/04/13 Start Qty: Required Date: 7/09/13 Req'd Qty Reference:	1.00 *1*		Cust Item ID: Customer:						.,
Approvals: Process Plan: M. =	Date: 13-07-12 To	ooling:	Date: Date:			Run	Start Stop	*NI *NI	R1* R2*
Sequence ID/ Operation Work Center ID Description		Set Up/ Run Hours	Tool ID Too	l# Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr Revision Nbr			I		_		_		
D3874 Rev A						-			
		0.00			_ x {	- —			13/08/0
Hand Finishing Thermoforming .		0.00 0.00 TE 3/08/01			_ y(_				13/00/

DQA:		- Date:			· 	TAART						
QA Closed:		Date:			WORK ORDER NON-	-CC	ONFO	RMANCE / UI		Work Order ι	pdate only	AEROSPACE
					DISPOSITION				AGAINST	DEPARTMEN	r/PROCESS	
Work Orde	er:				, , <u>, , , , , , , , , , , , , , , , , </u>	1		a	T	 7		-
Part N	lo.				Rework Scrap			Skid-tube Machining	Crosstube Small Fab	Pr	Water Jet od. Eng. Coor.	Engineering Quality
					Use-as-is	-1 1		noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR N	lo				Suspected Unapproved			Large Fab	Composite		Supplier	
Root				Desci	ription of work order update		Initial	Act	ion	Sign &		
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Descr	iption	Date	Verification	QC Inspector
Design			:			ļ						
Doc/Data											1	
Equip/Tooling			İ									
Handling/Pre		ļ	1									
Material		1									j	
Operator												
Offset/Setup										į	1	
Process						ĺ						
Supplier		1										
Training												
Transport						l						
Unapproved	<u></u> _	<u> </u>	<u> </u>									
			<u>-</u> :			FAI	ULT CAT	regory				
Landir	ng Gear			_	General		1		-		_	
]	Bending			ļ	Bend	<u> </u>	-	'rogram		Outside Dir	} —	Pressure/Forced
	Centre No	ot Concei	ntric		BOM/Route	<u> </u>	Grain			Over/Unde	⊢	Set-up
	Cracks			_	Broken/Damage/Defect	匚	Hardwa			Part Incorre	<u> </u>	Temperature/Cure
	Crimp/Kir	nk/Ripple	/Wave	<u> </u>	Burrs	匚	Inspecti	ion Incomplete/Un	nqualified	Part Lost/N	- I	Weld
	Cuffs				Contamination	L	-	ions Incomplete/L	Jnclear	Part Moved	<u> </u>	Wrong Stock Pulled
	Crushing			Countersink	<u> </u>	-1	ned/off center		Positioned		_	
	Heat Trea			_	Cut Too Short	L	Mislabe		Į	Power Loss	/Surge	Other
ļ	Inspectio	·	Tube		Drawing	_	Misread	d				
	Marks/Ch			<u> </u>	Drill Holes	<u> </u>	Off-set					
	_	•			Finish		4	Calibration				
	Turning Sequence Wave/Twist in Tube			.[Fit/Function	1	Out of 9	Sequence				

Work Order ID 10	04257	*104	1257*		Page 2
item ID: D3874-1 Revision ID: Item Name: Floor protect	or - copilot (sub-comp D206-781-01)	Accept	*N900040100		*NS1* *NS2*
Start Date: 7/04/13 Required Date: 7/09/13 Reference:		*1* *1*	Cust Item ID: Customer:		14(1)
	an: Date:	Tooling: SPC (Y/N):	Date:Date:	Stop	*NR1* *NR2*
Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours 0.00	Tool ID Tool # Plan Code		ject Insp. mber Stamp
110 Thermoform Thermoforming Machine	Memo 1-Machine Set-Up 2-Pre-heat Tool to require 3-Thermoform as per Dwg Dwg Rev: Folio Rev: Visually inspect for prope	g and Folio #FTA038 using tool DT94	174 	- <i>Kl</i>	
140 *140* HandThermo Hand Finishing Thermoforming	Memo 1-Trim to finished dimens	0.00 0.00 ions as per Dwg		<u> </u>	13/00/08
150 *150* QC Quality Control	QC2- Inspect parts off machine FAI/Fa Memo Complete FAI document	0.00 0.00		- x	 1.3/08/08

DQA: -		- Date:			WORK ORDER NON-CONFORMANCE / UPDATE								
QA Closed:		Date:			WORK ORDER NON-	-C(UNFO	RIMANCE / UPDATE	W	ork Order up	odate only	AEROSPACE	
Work Orde	\r·				DISPOSITION			AGAIN	IST DI	PARTMENT	/PROCESS		
WOIK OTGE					Rework	ı	Į	Skid-tube Crosstu	,bo	٦	Water Jet	Engineering	
Part N	lo				Scrap	l i	1	Machining Small F		Pro	d. Eng. Coor.	Quality	į
1 41 1 1	···	· .		_	Use-as-is	1 1		noforming Finish	<u> </u>	Rec/Store/Packaging		Other	
NCR N	lo.				Suspected Unapproved		'''.	Large Fab Compos	~ -	1	Supplier	"-	
				_						_			
Root				Desci	ription of work order update		Initial	Action		Sign &			
Cause	Date	Step	Qty_	1	or non-conformance	Cr	nief Eng	Description		Date	Verification	QC Inspector	
Design					_								
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Operator			'		-								
Offset/Setup													
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Supplier			i										
Training					:								
Transport													
Unapproved													
		-			-	FA	ULT CAT	regory					
Landir	ng Gear			_	General		_		_	_		_	
	Bending				Bend		Folio/F	rogram		Outside Dim	ensions	Pressure/Forced	
ļ	Centre N	ot Conce	ntric		BOM/Route	L	Grain			Over/Under	tolerance	Set-up	
L	Cracks				Broken/Damage/Defect		Hardwa	ire		Part Incorred	ct 🗀	Temperature/Cure	
	Crimp/Ki	nk/Ripple	e/Wave		Burrs		Inspect	ion Incomplete/Unqualified		Part Lost/Mi	ssing	Weld	
į	Cuffs				Contamination	L	Instruct	ions Incomplete/Unclear		Part Moved		Wrong Stock Pulled	
	Crushing				Countersink		Misalig	ned/off center		Positioned V	Vrong	- -	
Į	Heat Tre	at			Cut Too Short		Mislabe	eled	Ĺ	Power Loss/	Surge	Other	
	Inspection	n Strip in	Tube		Drawing		Misread	d .					
[Marks/C	hatter			Drill Holes		Off-set					· · · · · · · · · · · · · · · · · · ·	
[Turning S	Sequence			Finish		Out of 0	Calibration					
	Turning Sequence Wave/Twist in Tube			Fit/Function		Out of	Sequence			· · · · · · · · · · · · · · · · · · ·			

· .					1							
Work Orde July-09-13 11:4		4257		*104	257*		·			<u> </u>		Page 3
Item ID: Revision ID: Item Name:	D3874-1	or - copilot (sub-comp D	206-781-011)	Accept	*N900	040	100	* 9	Setup St	_	NS NS	1*
Start Date: Required Date: Reference:	7/04/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item II Customer:	D:					N.	
Approvals:		an:		Tooling: SPC (Y/N):		ite:		I		art 🛧	NR NR	1* 2*
Sequence ID/ Work Center II 160 *160* QC Quality Control)	Operation Description QC5- Inspect part compl	eteness to step on W/O	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Rejec Num		nsp. tamp
170 Packaging Packaging		Identify as per dwg & St Memo	ock Location: アルトロ 369	0.00					·	143] s s	9_()
180 *180* QC Quality Control		QC21- Final Inspection -	- Work Order Release	0.00	;			M.	= 13:	-08	13_	
										MLJ	13-	18.12

JQA:	 	_ Date:			WORK ORDER NON	DA444105 / 11004	- -			TDART		
QA Closed:		Date:			WORK ORDER NON	-((JNFO	RIVIANCE / UPDA		ork Order up	date only	AEROSPACE
Mork Orda		<u> </u>			DISPOSITION			A	GAINST DE	PARTMENT	/PROCESS	
Work Orde	:r				Rework	1		Skid-tube Cro	osstube	1	Water Jet	Engineering
Part N	lo				Scrap	1			nali Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is	1		Ŭ -	inishing		e/Packaging	Other
NCR N	10				Suspected Unapproved			ĭ—l	mposite]		
Root			ſ	Desc	ription of work order update		Initial	Action		Sign &		
Cause	Date	Step	Qty		or non-conformance	CF	nief Eng		n	Date	Verification	QC Inspector
Design								, , , , , , , , , , , , , , , , , , , ,				
Doc/Data		1				1		İ				
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Landir	ng Gear				General		_			_		_
	Bending				Bend	L	Folio/P	rogram .		Outside Dim	ensions	Pressure/Forced
	Centre No	ot Concei	ntric		BOM/Route	L	Grain			Over/Under	tolerance	Set-up
	Cracks				Broken/Damage/Defect		Hardwa	ire		Part Incorred	t [Temperature/Cure
	Crimp/Kir	nk/Ripple	/Wave		Burrs		Inspecti	ion Incomplete/Unqualif	fied	Part Lost/Mi	ssing	Weld
	Cuffs				Contamination		Instruct	ions Incomplete/Unclear	r 🗌	Part Moved		Wrong Stock Pulled
	Crushing				Countersink		Misalig	ned/off center		Positioned W	/rong	_
	Heat Trea	at			Cut Too Short		Mislabe	eled		Power Loss/:	Surge	Other
[Inspectio	n Strip in	Tube		Drawing		Misread	d				
	Marks/Ch	natter			Drill Holes		Off-set					
	Turning S	equence			Finish		Out of 0	Calibration				
	Turning Sequence Wave/Twist in Tube			Fit/Function	Г	Out of 9	Sequence					

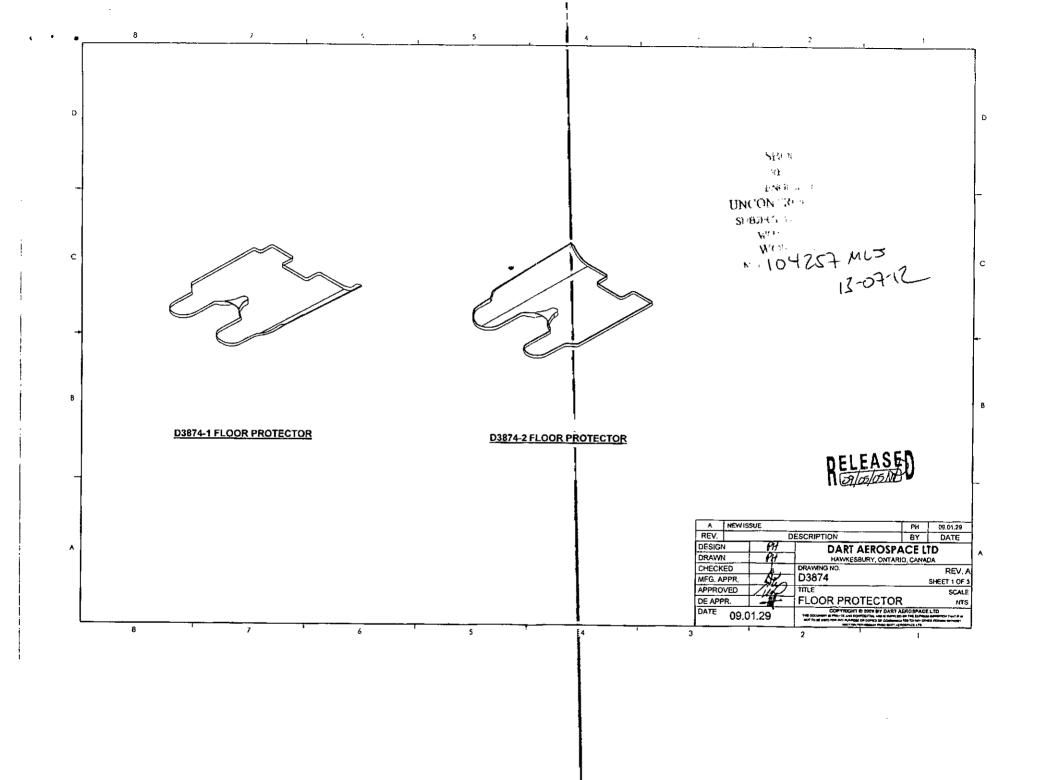
Picklist Print July-09-13 11:43:1:	5 AM												Page 1
Work Order ID:	104257 D3874-1		_				- 	Sta	rt Date: 7/04/1	3	Required I	Date: 7/09	/13
Parent Item Name:	Floor protector - co	pilot (sub-comp	D206-781-	011)		- (Sta	art Qty: 1.00		Required	Qty: 1.00	
Comments:	IPP Rev A 09.02 Material 10/04/21		DL		IPP Rev	B Add Step 1	105 Dry						
Component Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq 1D	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.118-90318-08		Purchased	No			100	sf .	430.9100	4.38	4.38	3		Dh
exan Sheet				Location		Loc Oty	La	c Code	**********				3/08/
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DQA:			Date:									TOART	
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Work Orde	r·					DISPOSITION					EPARTMENT		
Part N NCR N	o					Rework Scrap Use-as-is Suspected Unapproved		Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	_	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Desc	ription of work order update		nitial	Ac		Sign &		
Cause	1	Date :	Step	Qty		or non-conformance	CH	ief Eng	Desc	cription	Date	Verification	n QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved						•							
· · · · · · · · · · · · · · · · · · ·						<u> </u>	FA	ULT CAT	EGORY				
Landin	Ber Cer Cra Crii Cul Cru Hea Ins	nding ntre Not (ncks mp/Kink/	Ripple/ trip in 1 ter	'Wave		General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Instructi Misaligi Mislabel Misread Off-set	re on incomplete/U ons incomplete/ ned/off center led	Unclear	Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	tolerance ct ssing Vrong	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other
	Wa	ve/Twist	in Tube	e		Fit/Function		Out of S	eauence				

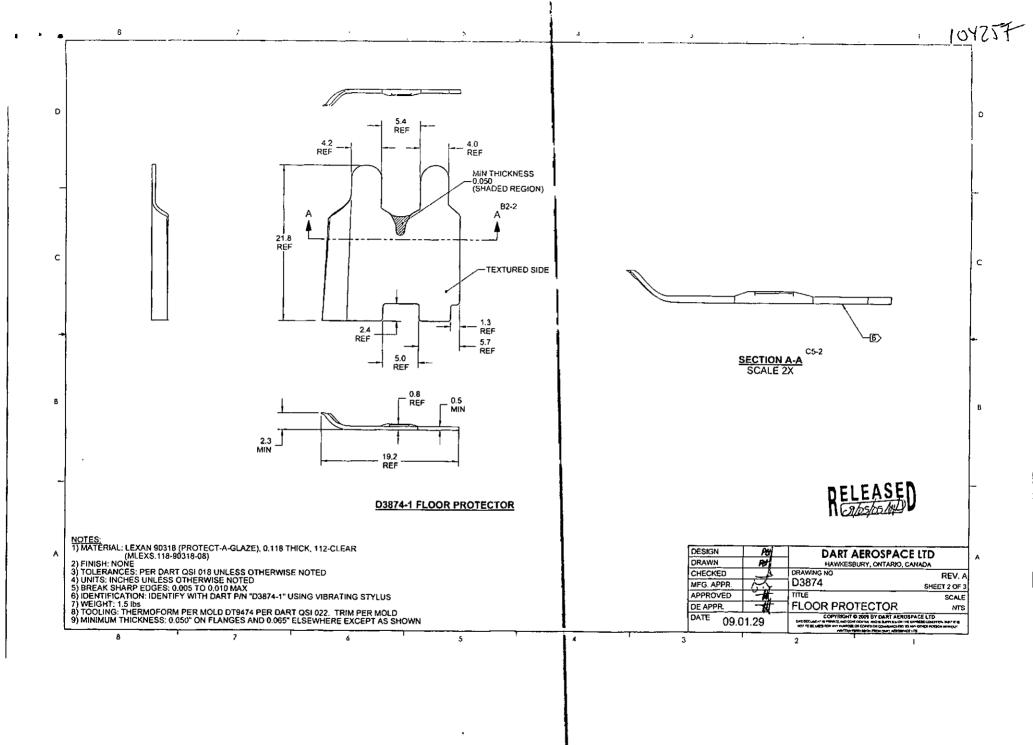
H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

DART AEROSPA	CE LTD			Wo	rk Order:	10465+
Description: Floor F	Protector			Pa	rt Number:	D3874-1
Inspection Dwg: D3	3874 Rev : A					Page 1 of 1
		RTICLE INSF	PECTION	CHECK	LIST	
	X	First Article		Prototy	oe .	
	T	HERMOFORM	VING SE	CTION		
Description			Accept	Reject	Method of Inspection	Comments
Inside Radii less thai	n_ <i>A)/A</i> "					
Shape Definition			V			
Texture Retention						
Material imperfection scratching	is such as bumps,	cracks, voids,				
						<u></u>
Measured by:					Date:	13/00/00
Measured by:	Wt.	TRIMMING	SECTIO)N	Date:	13/08/02
Measured by: Drawing	SC.	TRIMMING Actual		· · · · · · · · · · · · · · · · · · ·	Date:	1 0/50/03
	Tolerance	1	SECTIO Accept	N Reject		යි/08/ව⊋ Comments
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Drawing Dimension 0.050 0.065 0.5 Measured by Audited by	Min Min Min :	Actual Dimension © 080" O 087" O 587"		· · · · · · · · · · · · · · · · · · ·	Method of Inspection Date:	Comments /3/08/08 /3- J- 8

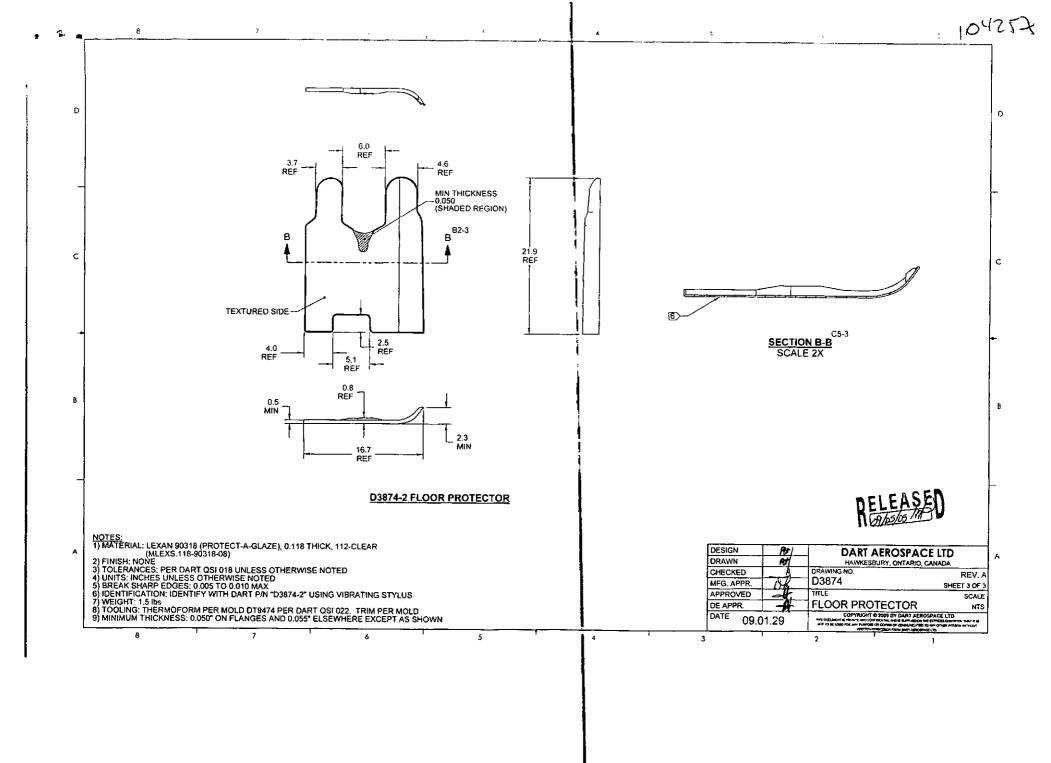
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